Environmental

Protection

## **ORDER**

R-1200

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Region 2

JUN 1 9 2012

## **DELEGATION OF AUTHORITY**

- 1-92. Grants for Water Infrastructure Projects Authorized by the Departments of Veterans Affairs, Housing and Urban Development, and Independent Agencies Appropriations Act for FY-1995 (P.L. 103-327)
- 1. <u>PURPOSE</u>: This Order redelegates certain authorities conferred on the Regional Administrator by Delegation 1-92 of the EPA Delegations Manual.
- 2. <u>AUTHORITY</u>: To approve grants and cooperative agreements from funds appropriated for Fiscal Year 1994 by P.L. 103-124 for "needy cities" and for Fiscal Year 1995 by P.L. 103-327 for "cities with special needs" in accordance with the terms and conditions specified in Conference Report accompanying the FY 1995 Appropriations Act (H. R. Rep. No. 715, 103d Cong., 2d Sess. at 39-43 (1994) and to perform other activities necessary for the effective administration of those grants and cooperative agreements.
- 3. <u>TO WHOM REDELEGATED</u>: The Director of the Clean Water Division.
- 4. LIMITATIONS:
- a. Grants must be for projects described in, and pursuant to, the Conference Report accompanying P.L. 103-327. (H. Amdt. No. 715, 103d Cong., 2d Sess. 39-43 (1994)).
- b. Grants and cooperative agreements for projects with a non Federal share less than 45 percent may not be approved without prior written concurrence of EPA Headquarters. Requests for this approval are to be submitted to the Director, Office of Wastewater Management with a copy to the Comptroller for notification.
- 5. <u>FURTHER REDELEGATION</u>: This authority may not be further redelegated.
- 6. ADDITIONAL REFERENCES:
  - a. Guidance issued by the Office of Wastewater Management.
- b. Guidance prepared by the Comptroller regarding water infrastructure projects appropriated in FY-1995
- c. Requirements of 40 CFR Chapter I, Subchapter B, Grants and Other Federal Assistance, as applicable; other applicable program regulations, Federal assistance statutes, including the Federal Grant and Cooperative Agreement Act, P.L. No. 95-224, as amended,

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31 USC § 6301 et seq.; EPA's Assistance Administration Manual, and the requirements of EPA Order Series 5700.

- d. Region 2's standard operating procedures (SOPs) that set forth division-specific concurrence and approval protocols for processing funding recommendations and commitment notices in the Integrated Grants Management System (IGMS). For agreements funded with monies from outside the project officer's division, the SOPs require that the funds controllers in those divisions with budget authority be included in the IGMS commitment notice concurrence chain. In addition, Project Officers should consult the SOPs for the organization where the funds originated.
- e. EPA Delegation 1-14-A, which gives the authority to execute grants and cooperative agreements to Regional Administrators, who may further redelegate.
- 7. <u>SUPERSESSION</u>: This redelegation supersedes Regional Order R-1200 (redelegation of 1-92) dated April 19, 2004.

Judith A. Enck Regional Administrator